



KOB
4 Broadcast Plaza SW
Albuquerque, NM 87104
Main: (505)243-4411
Billing: (505)764-2510

www.kobtv.com

Billing Address:

The New Media Firm
Attention: Accounts Payable
C/O Mundy Katowitz Media
1730 Rhode Island Avenue NW
Suite 410
Washington, DC 20036-3134

Send Payment To:

KOB
P O Box 1351
Albuquerque, NM 87103

DUPLICATE INVOICE

Invoice #	Invoice Date	Invoice Month	Invoice Period
167335-2	10/28/12	October 2012	10/01/12 - 10/02/12

Station	Account Executive	Sales Office	Sales Region
KOB	Melissa Palombo	Petry - Philadelphia	National

Advertiser	Product	Estimate Number
Michelle Lujan-Grisham for	Candidate	1616

Flight Dates	Order #	Alt Order #
09/26/12 - 10/02/12	167335	06856164

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

IDB #	Advertiser Code	Product Code
9914019	347	365

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
2	10/02/12	10/02/12	News 4 Today II 6a-7a	M-F 6a-7a	-T-----	:30	1	\$425.00	NM
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
	10/01/12	10/07/12	-T-----	1	\$425.00				
Spots: # Ch	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
1 All	Tu	10/02/12	6:24 AM	News 4 Today II 6a-7a	M-F 6a-7a	:30	TV109x108-12	TRACE	\$425.00 NM
4	10/01/12	10/01/12	M-F Today Show	M-F 7a-9a	M-----	:30	1	\$425.00	NM
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
	10/01/12	10/07/12	M-----	1	\$425.00				
Spots: # Ch	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
1 All	M	10/01/12	8:42 AM	M-F Today Show	M-F 7a-9a	:30	TV109x108-12	TRACE	\$425.00 NM
8	10/01/12	10/01/12	M-F Today Show II 9a	M-F 9a-10a	M-----	:30	1	\$200.00	NM
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
	10/01/12	10/07/12	M-----	1	\$200.00				
Spots: # Ch	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
1 All	M	10/01/12	9:52 AM	M-F Today Show II 9a	M-F 9a-10a	:30	TV109x108-12	TRACE	\$200.00 NM
9	10/02/12	10/02/12	M-F Today Show II 9a	M-F 9a-10a	-T-----	:30	1	\$200.00	NM
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
	10/01/12	10/07/12	-T-----	1	\$200.00				
Spots: # Ch	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
1 All	Tu	10/02/12	9:49 AM	M-F Today Show II 9a	M-F 9a-10a	:30	TV109x108-12	TRACE	\$200.00 NM
13	10/01/12	10/01/12	News 4 @ Midday M-F	M-F 12noon-1p	M-----	:30	2	\$175.00	NM
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
	10/01/12	10/07/12	M-----	2	\$175.00				
Spots: # Ch	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
2 All	M	10/01/12	12:24 PM	News 4 @ Midday M-F	M-F 12noon-1p	:30	TV109x108-12	TRACE	\$175.00 NM
1 All	M	10/01/12	12:55 PM	News 4 @ Midday M-F	M-F 12noon-1p	:30	TV109x108-12	TRACE	\$175.00 NM
14	10/02/12	10/02/12	News 4 @ Midday M-F	M-F 12noon-1p	-T-----	:30	1	\$175.00	NM
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
	10/01/12	10/07/12	-T-----	1	\$175.00				
Spots: # Ch	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>

We warrant that the actual broadcast information shown on this invoice was taken from the program log.



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P O Box 1351
Albuquerque, NM 87103

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DUPLICATE

INVOICE

Invoice #	Invoice Date	Invoice Month	Invoice Period
167335-2	10/28/12	October 2012	10/01/12 - 10/02/12
Advertiser	Product	Estimate Number	
Michelle Lujan-Grisham for	Candidate	1616	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
14	10/02/12	10/02/12	News 4 @ Midday M-F	M-F 12noon-1p	-T-----	:30	1	\$175.00	NM
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 All Tu 10/02/12 12:56 PM News 4 @ Midday M-F M-F 12noon-1p :30 TV109x108-12 TRACE \$175.00 NM									
17	10/01/12	10/01/12	Judy Judy-P/ DR 4p/ 430p	M-F 4p-5p	M-----	:30	1	\$200.00	NM
Weeks: Start Date End Date MTWTFSS Spots/Week Rate 10/01/12 10/07/12 M----- 1 \$200.00 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 All M 10/01/12 4:21 PM Judy Judy-P/ DR 4p/ 430p M-F 4p-5p :30 TV109x108-12 TRACE \$200.00 NM									
20	10/01/12	10/01/12	News 4 @ 6p M-F	M-F 6p-632p	M-----	:30	1	\$500.00	NM
Weeks: Start Date End Date MTWTFSS Spots/Week Rate 10/01/12 10/07/12 M----- 1 \$500.00 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 All M 10/01/12 6:26 PM News 4 @ 6p M-F M-F 6p-632p :30 TV109x108-12 TRACE \$500.00 NM									
24	10/02/12	10/02/12	News 4 @ 10p M-F	M-F 10p-1035p	-T-----	:30	1	\$800.00	NM
Weeks: Start Date End Date MTWTFSS Spots/Week Rate 10/01/12 10/07/12 -T----- 1 \$800.00 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 All Tu 10/02/12 10:24 PM News 4 @ 10p M-F M-F 10p-1035p :30 TV109x108-12 TRACE \$800.00 NM									
26	10/01/12	10/01/12	The Tonight Show	M-Th 1035p-1135p	M-----	:30	1	\$245.00	NM
Weeks: Start Date End Date MTWTFSS Spots/Week Rate 10/01/12 10/07/12 M----- 1 \$245.00 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 All M 10/01/12 11:32 PM The Tonight Show M-Th 1035p-1135p :30 TV109x108-12 TRACE \$245.00 NM									
Total Spots							11		

Payment Terms 30 Days

Gross Total	\$3,520.00
Agency Commission	\$528.00
Net Amount Due	\$2,992.00
ABQ 7.0%	\$209.44
Amount Due	\$3,201.44